AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (If applicable)	
25	2004JUN15	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)		Code S2305A	
TACOM WARREN BLDG 231		DCMA DETROIT				
SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054		U.S. ARMY TANK & AUT (TACOM)	OMOTIVE COMM	AND		
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD				
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00			
EMAIL BEWISLGIACOM.ARMI.MIL		SCD A	PAS NONE	ADP P	Г нQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE					
14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315			9B. Dated (See	Item 11)		
011111111111111111111111111111111111111			104 M.J.C.	Of C4	O.,.l., N.	
		X	10A. Modilica	tion Of Contract/	Order No.	
TYPE BUSINESS: Large Business Perfo	rming in II S	\	DAAE07-00-D-			
Code ¹ NLE2 Facility Code			10B. Dated (Se 2003NOV19	ee Item 13)		
	HIS ITEM ONI V ADDI I	ES TO AMENDMENTS OF SO		IC .		
is extended, is not extended.	ed as set forth in item 14.	The nour and date specified to	r receipt of Of	iers		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	ition or as ame	nded by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ackn	owledging rece	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment you	ı desire to chaı	nge an offer alrea	dy submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If recaption and Net Increase: \$309,302.00	uired)					
ACRN: AA NET INCREASE: \$309,302.00						
KIND MOD CODE: G		TO MODIFICATIONS OF CON		DERS		
		act/Order No. As Described In 1		namaga Cat Fauth 1	In Itom 14 Ana Mada In	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			i ne Ci	ianges Set Forth i	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ch as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreemen	t of the Par	ties		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	<u> </u>			-		
SEE SECOND PAGE FOR DESCRIPTION						
DEE BECOME THOSE FOR BEBONET FROM						
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)	
3 · (Vr · · P)		CONSTANCE M. TUCKE	IR.		- ′	
15B. Contractor/Offeror	15C. Date Signed	TUCKERC@TACOM. ARMY 16B. United States Of A		03-2019	16C. Date Signed	
· · · · · · · · · · · · · · · · · · ·						
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ Contracting ()fficer)	2004JUN15	
(Signature of person authorized to sign)		(Signature of	Contracting (,111CC1 <i>j</i>	1	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0012

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Name of Offeror or Contractor: gm gdls defense group llc, joint venture

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

- 1. This Modification 25 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
- 2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-028 entitled, "Silent Watch Test Support" on a Cost Plus Fixed Fee basis.
- 3. The Level of Effort (LOE) authorized is as follows:
 - (a) WD 0012-028 2,440 manhours
- 4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
- 5. The Contractor shall provide data in accordance with the following CDRL:

A126 entitled, "Silent Watch Test Support"

- 6. As a result of this modification:
 - (a) CDRL A126 is hereby added to the contract
 - (b) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	24,460	\$ 2,351,000.00	\$ 95,000.00	\$ 2,446,000.00
This Modification	2,440	\$ 224,358.00	\$ 19,642.00	\$ 244,000.00
Total Labor and Dollars	26,900	\$ 2,575,358.00	\$ 114,642.00	\$ 2,690,000.00

(c) the total dollar amount funded under CLIN 9005AB for Material/ODCs (Cost Plus Fixed Fee) is increased as follows:

	TOTAL	FIXED FEE	TOTAL ESTIMATED AMOUNT		
Total Dollars to Date	\$	156,569.00	\$ 26,598.00	\$	183,167.00
This Modification	\$	20,942.00	\$ 1,832.00	\$	22,774.00
Total Mtl/Trvl/ODCs	\$	177,511.00	\$ 28,430.00	\$	205,941.00

(c) the total amount funded under CLIN 9005AD for Material/Travel/Other Direct Costs (ODCs)(Cost - No Fee) is increased as follows:

TOTAL ESTIMATED COST FIXED FEE TOTAL ESTIMATED AMOUNT

Total Mtl/Trvl/ODCs to Date	\$ 189.017.00	\$ -0-	\$ 189,017.00
This Modification	\$ 42,528.00	\$ -0-	\$ 42,528.00
Total Mtl/Trvl/ODCs	\$ 231,545.00	\$ -0-	\$ 231,545.00

- 6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$309,302.00.
- 7. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	AND PRICES/COSTS				
005AA	SERVICES LINE ITEM					\$2,690,000.0
	CLIN CONTRACT TYPE:					
	Cost-Plus-Fixed-Fee					
	NOUN: LOE PRE ECO (DO #12)					
	PRON: X13GX296X1 PRON AMD: 2	3 ACRN: AA				
	AMS CD: 31107180008					
	CLIN added by Delivery Order 00	12 award 19 Nov 03.				
	CLIN revised by Modification 01					
	CLIN revised by Modification 02					
	CLIN revised by Modification 07					
	CLIN revised by Modification 09					
	CLIN revised by Modification 10	-				
	CLIN revised by Modification 15					
	CLIN revised by Modification 12					
	CLIH revised by Modification 19	-				
	CLIN revised by Modification 17					
	CLIN last revised by Modificati					
	2004.	on 27 dated 14 oun				
	2001.					
	The funding authorized under th	is CLIN is for				
	the efforts specified in the fo					
	Directives:					
	Marsh Disconting DO 0012 001	500b				
	Work Directive DO 0012-001	500 manhours				
	Work Directive DO 0012-002	1,460 manhours				
	Work Directive DO 0012-003	530 manhours				
	Work Directive DO 0012-004	2,000 manhours				
	Work Directive DO 0012-009R1	10,000 manhours				
	Work Directive DO 0012-026	1,208 manhours				
	Work Directive DO 0012-27R1	950 manhours				
	Work Directive DO 0012-028	2,440 manhours*				
	Work Directive DO 0012-032	1.541 manhours				
	Work Directive DO 0012-035R1	348 manhours				
	Work Directive DO 0012-061	1,251 manhours				
	Work Directive DO 0012-064	3,012 manhours				
	Work Directive DO 0012-069 Work Directive DO 0012-090	1,000 manhours				
	WOLK BLICETIVE BO 0012 050	ooo mamours				
	* Added by this Modification 25					
	Level of Effort:	26,900 manhours				
	Estimated Cost:	\$ 2,575,358.00				
	Fixed Fee:	\$ 114,642.00				
	Estimated Amount:	\$ 2,690,000.00				
		7005)				
	(End of narrati	ve B005)				
	Inspection and Acceptance					
	INSPECTION: Destination ACC	EPTANCE: Destination				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL_CDQUANTITYDATE				
	001 0 31-OCT-2004				
	\$ 2,690,000.00				
9005AB	SERVICES LINE ITEM				\$\$205,941.00
9005AB	SERVICES LINE TIEM				\$ 205,941.00
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: MATERIAL/TVL/ODC - LOE DO#12				
	PRON: X13GX297X1 PRON AMD: 19 ACRN: AA				
	AMS CD: 31107180008				
	CLIN added by Delivery Order 0012 award 19 Nov 03.				
	CLIN revised by Modification 02 dated 04 Dec 2003.				
	CLIN revised by Modification 07 dated 11 Mar 2004.				
	CLIN revised by Modification 10 dated 22 Apr 2004.				
	CLIN revised by Modification 12 dated 30 Apr 2004.				
	CLIN revised by Modification 17 dated 18 May 2004.				
	CLIN last revised by Modification 27 dated 14 Jun				
	2004.				
	The funding authorized under this CLIN is				
	associated with the material and				
	Other Direct Costs in accordance with the				
	following Work Directive efforts:				
	Work Directive DO 0012-001				
	Work Directive DO 0012-002				
	Work Directice DO 0012-003				
	Work Directive DO 0012-026				
	Work Directive DO 0012-027R1				
	Work Directive DO 0012-028*				
	Work Directive DO 0012-032				
	Work Directive DO 0012-035R1				
	Work Directive DO 0012-061 Work Directive DO 0012-064				
	work Directive DO 0012-064				
	* Added by Modification 25				
	Estimated Cost: \$ 177,511.00				
	Fixed Fee: \$ 28,430.00				
	Estimated Amount: \$ 205,941.00				
	(End of narrative B004)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Institution - Description - Acceptance - Description				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-OCT-2004				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 205,941.00				
9005AD	SERVICES LINE ITEM				\$ 231,545.00
	NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13CX362X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008				
	CLIN established by Modification 06 dated 10 Mar 04. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 11 dated 26 Mar 2004. CLIN revised by Modification 12 dated 30 Apr 2004. CLIN revised by Modification 17 dated 18 May 2004. CLIN last revised by Modification 27 dated 14 Jun 2004.				
	The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:				
	Work Directive DO 0012-026 Work Directive DO 0012-027R1 Work Directive DO 0012-028* Work Directive DO 0012-035R1 Work Directive DO 0012-032 Work Directive DO 0012-066 Work Directive DO 0012-072A				
	*Added by this Modification 25				
	Estimated Cost: \$ 231,545.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 231,545.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-OCT-2004				
	231,373.00				

	CONTINUATIO	NI CITE	ET	I	Reference No. of D	ocui	nent Being Continued		Page 6 of 7
	CONTINUATIO	E I	PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25						
Name	of Offeror or Contract	tor: GM (GDLS DEFEN	ISE GROUP	LLC, JOINT VENTU	RE			1
SECTION	G - CONTRACT ADMINI	STRATION	DATA						
	PRON/								
LINE	AMS CD/		OBLG STA	T/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD	NO_	PRIOR AMOUNT		AMOUNT		AMOUNT
9005AA	X13GX296X1	AA	1	\$	2,446,000.00	\$	244,000.00	\$	2,690,000.00
	31107180008		3GXP02						
	A13P30082RX1								
9005AB	X13GX297X1	AA	1	\$	183,167.00	\$	22,774.00	\$	205,941.00
	31107180008		3GXP02						
	A13P30082RX1								
9005AD	X13GX362X1	AA	1	\$	189,017.00	\$	42,528.00	\$	231,545.00
	31107180008		3GXP02						
	A13P30082RX1								
					NET CHANGE	\$	309,302.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CL	ASSIFICAT:	ON		STATION		AMOUNT
Army	AA	21	32033000	035R5R07P3	31107131E9 S2011	.3	W56HZV	\$.	309,302.00
							NET CHANGE	\$	309,302.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 3,888,438.00 \$ 309,302.00 \$ 4,197,740.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	<u>Transmitted By</u>
Exhibit N	CDRL A126 - SILENT WATCH TEST SUPPORT	15-JUN-2004	001	DATA